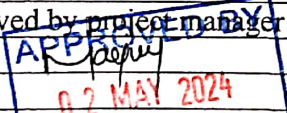


Anx B – Work Completion Report

Company		GVRC	Name of contractor	S S V Hardware Solutions.	Sl. No. site bills reg.	03	
Project/site		Innopolis	Nature of work	SS Glass Railing	Dt. site bills reg.		
Block no.		Atrium	Work done from date	01-04-2024.	M-codex bill ID.		
WO no.		20240320023	Work done to date	10-04-2024.	WO issued ?		
WO date		20-03-2024.	Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Atrium	SS Glass railing(Ozone-SS glass railing with bulastaders,50mm dia pipe toughened glass, and installation)	24	Rmts		11,504.88	2,76,117
2.							
3.							
4.		GST	18%				49,702
5.							
6.							
7.							
8.							
9.							
10.							3,25,818
Remarks:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign: 			Sign:		Sign:		
Date: 02 MAY 2024			Date:		Date:		

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective QS member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 3 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

Intl memo no. 918-001 - QS - Anx B – Work Completion Report



PO-20240320023

INVOICE						
SSV HARDWARE SOLUTIONS H.NO :8/3 RT SR NAGAR HYDERABAD GSTIN NO:36HZGPS1052G1Z8				Invoice No. 05		DATE:23-04-2024
Consignee : M/s GV RESEARCH CENTERS PVT LTD GSTIN NO:36AAHCG4940K1ZC				Account details: SSV HARDWARE SOLUTIONS A/c no:34990200000302 Bank:BANK OF BARODA,SRI NAGAR COLONY (BRANCH) Ifsc code:BARB0SRIHYD Other Reference(s)		
Sl.No	Item codecode	Hsn code	Units	Quantity	Rate per Unit	Amount
1	OZONE BULSTRADE AND 50 MM DIA PIPE ALONG WITH 12 CLEAR TOUGHN ED GLASS AND INS TALATION	7007 7302 7302 2017	MTR	24.00	11,782.00	282,768.00
TOTAL						282,768.00
<u>CGST@9%</u>						25,449.12
<u>SGST@9%</u>						25,449.12
GRAND TOTAL						333,666.24
Amount Chargeable (in words) :Three lakhs Thirty Three Thousand Six Hundread And Sixty Six Rupees Only. Remarks : Material delivered. At Ur office Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct SSV HARDWARE SOLUTIONS Authorized Signatory						
SUBJECT TO HYDERABAD JURISDICTION						
INTEREST:@12% will be charged on this bill if not settled within 15 days. Please pay by A/c Cheque only.						

CODEX
20240423037
SCAN ID

INWARD	
Inward No:14534	Dt:23/4/24
MRN No:	Dt:
Received By: N.ETRAJ	Sign:
Genome Valley Research Center Pvt. Ltd.	

CREDIT NOTE						
SSV HARDWARE SOLUTIONS H.NO :8/3 RT SR NAGAR HYDERABAD GSTIN NO:36HZGPS1052G1Z8				CREDIT NOTR. 01		DATE:23-04-2024
Consignee : M/s GV RESEARCH CENTERS PVT LTD GSTIN NO:36AAHCG4940K1ZC				Account details: SSV HARDWARE SOLUTIONS A/c no:34990200000302 Bank: BANK OF BARODA,SRI NAGAR COLONY (BRANCH) Ifsc code: BARBOSRIHYD Other Reference(s)		
Sl.No	Item codecode	Hsn code	Units	Quantity	Rate per Unit	Amount
1	OZONE BULSTRADE AND 50 MM DIA PIPE ALONG WITH 12 CLEAR TOUGHN ED GLASS AND INS- TALATION	7007 7302 7302 2017	MTR	24.00	277.00	6,648.00
TOTAL						6,648.00
<u>CGST@9%</u>						598.32
<u>SGST@9%</u>						598.32
GRAND TOTAL						7,844.64
Amount Chargeable (in words) : Six Thousand Eight Hundread And Fourty Four Rupees Only, Remarks : Material delivered. At Ur office Declaration SSV HARDWARE SOLUTIONS We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Authorized Signatory						
SUBJECT TO HYDERABAD JURISDICTION						
INTEREST:@12% will be charged on this bill if not settled within 15 days. Please pay by A/c Cheque only.						

